

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION IX

75 Hawthorne Street San Francisco, CA 94105-3901

MAR 3 1 2015

Joseph Holley Tribal Chairman Battle Mountain Band 37 Mountain View Drive Battle Mountain, Nevada 89820

RE: U.S. EPA Indian Environmental General Assistance Program

GA-00T34801-2

Application Due:

MAY 0 5 2015

Dear Chairman Holley:

I am pleased to inform you that your proposal submitted to this office under the U.S. Environmental Protection Agency's Indian Environmental General Assistance Program (GAP) has been tentatively approved for funding. At this time, I am setting aside \$113,600 of funding to support your GAP for one year. An additional \$42,500 has been tentatively set aside for supplemental activities as follows: \$2,500 for travel based on your geographical location and \$40,000 for Environmental Assistant position at 1.0 FTE. The total tentative award for your GAP is \$156,100.

Also, in a separate budget and work plan, please include \$25,000 for a truck and \$4,447 for Environmental Coordinator position as supplemental funding for your program. If additional GAP funds become available and your requests are approved, some or all of your supplemental requests may be awarded.

Work plan submission, negotiation, and approval will be conducted electronically in GAP Online. The comments attached here for your reference are also available in GAP Online. If we receive your complete application and an approvable revised work plan by the due date we will make every effort to award the grant by September 1, 2015. This funding will support work plan activities from September 1, 2015 to August 31, 2016. However, once the EPA award Official has formally approved the work plan for these funds, the tribe may incur costs for the approved activities. Your final work plan will be approved in GAP online.

This letter does not constitute a grant award. In order to receive funding, the Battle Mountain Band will need to complete an Application for Federal Assistance (SF-424). The complete application, including an approvable work plan, must be submitted for EPA review by the due date indicated above. Materials can be submitted earlier and will be processed on a first-come, first-served basis. Please note that in completing your application, you will need to enter the GAP Catalog of Federal Domestic Assistance Number (CFDA), required in box #11 on the SF-424A application form, 66.926.

New Process for Submitting Your GAP Grant Application

Effective February 17, 2015, EPA grant applicants **must** use Grants.gov to submit their applications. The Grants.gov registration process can take up to 30 days to complete. Therefore, it is highly recommended that EPA applicants complete their registration on Grants.gov now. Also, your organization's registration in SAM.gov must be active to utilize Grants.gov. If it appears that the grants.gov registration process may prevent you from submitting your application by the due date aforementioned, then please contact Support@grants.gov or call 1-800-518-4726 as support is available 24 hours a day and 7 days a week. You should also notify your Project Officer before the application due date to request an extension.

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Please review both Attachment 2 (Grants.gov Instructions Guide) and Attachment 3 (Region 9 Guidance Information for Applicants) or go to http://www.epa.gov/region9/funding/information.html to find additional resources on Grants.gov, Federal Regulations, and new EPA requirements. We suggest you forward these materials to your Project Manager, Financial Officer and any other personnel in your organization requiring this information.

I look forward to working with you and your staff under the General Assistance Program. Questions regarding the completion of the application forms as well as the mandatory use of grants.gov should be referred to Elizabeth Armour, Grants Management Specialist, at (415) 947-4264. You can also contact your GAP Project Officer, Gilbert Pasqua at (415) 972-3788 if you have questions regarding this letter, the work plan or the General Assistance Program.

Sincerely,

Laura M. Ebbert

Manager

Tribal Section

Enclosures

- 1. Work Plan Comments
- 2. Grants.gov Instructions Guide
- 3. Region 9 Guidance Information for Applicants

cc: Debbie Flores, Environmental Director (with work plan comments)
Rhonda Hicks, Tribal Administrator

GAP 2015-2016 Work plan Comments Battle Mountain Band

Thank you for developing an outcome-oriented work plan. The following observations and requests were written with the intent of strengthening the Tribe's GAP work plan, identifying possible assistance, and ensuring the work plan meets GAP guidelines. These comments pertain to the 2015-2016 work plan that was submitted with your GAP proposal in December 2014. Please ensure that these comments are addressed in your final GAP work plan in GAP Online.

General Definitions and References

• The following references are useful for understanding GAP in general, for getting an understanding for environmental outcomes, etc.

2013 Guidance on the Award and Management of General Assistance Program Agreements and Appendix I, Guidebook for Building Tribal Environmental Program Capacity http://www.epa.gov/region09/funding/pdfs/tribal-gap14/fy2014-r9-gap-guidance.pdf
GAP Grant Notification (http://www.epa.gov/region00/funding/tribal-gap.html)

2014 GAP Grant Notification (http://www.epa.gov/region09/funding/tribal-gap.html)

EPA Strategic Plan (http://www.epa.gov/ocfo/plan/plan.htm)

- Environmental outcomes should be expressed in terms of improvements to public health, the environment, or human behavior. They can also reflect improved tribal capacity to protect public health or the environment. Intermediate outcomes could reflect: a) improved human health or environmental conditions, b) reduced risks to human health or the environment, c) increased tribal capabilities in legal, enforcement, technical, communication, or administrative areas. Long-term outcomes could include attainment of desired environmental conditions (e.g., water quality standards are met) or human health goals, attainment of a desired capacity to plan, develop, implement, manage and sustain tribal environmental programs.
- Please ensure that each component in your work plan contains one or more capacity indicators that appropriately links to the steps that are either underway or proposed to begin in the associated commitments. Capacity indicators represent the destination of the Tribe's work and therefore the Tribe should express how it will accomplish the tasks necessary to achieve the indicators proposed in its commitments. Moreover, capacity indicators should ideally be placed in the "Measures" section for each component in the work plan. More information on the appropriate use of indicators is found on page 13 of the GAP Guidance. A suite of indicators that the Tribe may consider for inclusion in its work plan is contained in Appendix I of the GAP Guidebook.
- Please ensure that the total work plan Estimated Component Costs add up to the total approved budget amount indicated in the cover letter, and that the total work plan Estimated Work Years adds up to the total number of approved personnel funded under GAP. I have attached a document entitled "Component Cost and Work Years Guidance" that will help you to correctly identify Component Costs and Work Years to comply with this request.

• Greening Grants Policy: EPA Region 9 has adopted a Greening Grants Policy which encourages grantees to carry out their EPA grant funded projects in a greener way. Your Project Officer will work with you to determine whether it is feasible to incorporate green practices into your work plan. The Greening Grants Policy includes an attachment which describes many useful green practices. The policy furthers the objectives of EPA's 2011-15 Strategic Plan. The link to Greening Grant Policy is on the Region 9 Website Homepage, http://www.epa.gov/region9/funding/greening-grants.html

• Regarding Indirect Costs:

Absent of an approved Provisional/final rate, Tribes may use a current provisional/final IDC rate for an existing grant with the Department of Interior (DOI). The tribe must provide a copy of the grant agreement with DOI showing the rate that covers the same project periods as the EPA grant.

Please refer to CFR 2, Part 200, Section 200.414 for more information regarding indirect cost rates. This is a change from FY 13 and FY 14 IDC negotiations. Please work with your project officer when budgeting for a 10% IDC.

BUDGET COMMENTS

Your budget will have to be recalculated to match your new award of \$185,547. Please contact your project officer to go over the recalculation of the budget. The Tribe was not awarded any equipment maintenance funding because the funding was for contingency and GAP cannot be used as contingency. The tribe was not awarded \$2,200 for waste removal and the Tribe was not awarded \$600 for waste removal contract workers due to no implementation activities cannot take place without a final Tribal council approved Integrated Solid Waste Management Plan. Also travel funding is \$5,000, if it becomes necessary for more travel funds the Tribe can contact the Owens Valley Indian Water Commission to access the Tribal Travel Fund.

WORK PLAN COMMENTS

Throughout the work plan, Commitment End Dates are identified beyond 8/31/2016. Commitment End Dates should reflect the actual expected completion date of the Commitment, and should all reflect dates on or before the end of the grant year.

Please ensure each commitment provides **why** the Tribe has proposed each activity, **who** will need to do **what**, **where**, **when** and **how**, to complete proposed activities. This type of information helps quantify the level of effort (FTE and Cost) required to complete commitments, which in turn helps project officers determine if identified costs appear reasonable. Build this type of information into each of your commitment descriptions.

The cost of the budget and work plan do not match; please revise the costs of this work plan so that the budget and work plan match.

Component 1: Management of Environmental Office

The cost of this component seems high. Please provide additional information to support the anticipated component cost. In the measures and intermediate outcomes sections there are typographic errors. Please correct any typographic errors in your work plan.

Please note that GAP Online does not accept special punctuation or characters including quotation marks, apostrophes, semicolons, or parenthesis.

The commitment costs do not match the overall component cost; please fix the estimated costs numbers in each commitment.

Commitment 1.1 and 1.2:

The outputs and deliverables section of both of these commitments have the same deliverable. Consider combining into one commitment.

Commitment 1.3:

Please consider deleting this commitment. The description describes simple record keeping which could fall under Commitment 1.1.

Component 2: Travel and Training

Under the intermediate outcome the whole statement in that section is a commitment rather than an outcome, please rewrite.

The component costs equals one dollar which does not match the cost of each commitment under this component. Please review and readjust the component cost to match cost of each commitment in this component.

Commitment 2.1:

Please rewrite the outputs and deliverables section to include meetings to be reported to EPA.

Commitment 2.2:

The estimated cost is too much for local meetings, please readjust.

Component 3: Community Outreach

The cost of this component seems high. Please provide additional information to support the anticipated component cost.

In measures section, the identified indicator does not seem to match the proposed work.

Please note that GAP Online does not accept special punctuation or characters including quotation marks, apostrophes, semicolons, or parenthesis.

The commitment costs do not match the overall component cost please fix the estimated costs numbers in each commitment.

Commitment 3.1:

In the description, please identify if these activities will be presentations and how the presentations will be completed.

The estimated costs of this commitment seems high. Please provide additional information to support the anticipated commitment cost.

Commitment 3.2:

In the estimated costs the cost of this commitment seems high. And exactly the same as the previous commitment. Please provide additional information to support the anticipated commitment cost. Please correct any typographic errors in your work plan.

Commitment 3.3:

In the description, please identify what environmental issues are important to the community. Please correct any typographic errors in your work plan.

Component 4: Environmental Outreach

In the measures section, please correct any typographic errors in your work plan.

Commitment 4.1:

In the description section, please identify additional grants which will be prepared by Tribal environmental staff.

Commitment 4.2:

In the outputs and deliverables section, the description of the deliverable is not a deliverable, please rewrite.

Commitment 4.3:

In the description section where will the information identified be included within the tribe's data?

The deliverable identified does not match the written description, please rewrite.

Component 5: Pollution Prevention (Recycling)

The draft Integrated Solid Waste Management Plan has been nearly completed for more than 2 years now. The Tribe needs to make changes to the plan and get approved by Tribal Council. No pollution prevention activities can take place without a final, Tribal council approved Integrated Solid Waste Management Plan in place.

In the measures section, correct any typographic errors in your work plan.

Commitment 5.1:

In the description section, take out the word (continue), because work plan is supposed to reflect development of new environmental capacities. In the outputs and deliverables section, the deliverable should be to finalize the Integrated Solid Waste Management Plan with Tribal Council approval.

Commitment 5.2:

In the description section, take out ongoing monitoring for illegal dumping GAP cannot pay for this activity. In the outputs and deliverables section, it should be reported community clean up results, amounts removed and next steps to keep area clean.

Component 6: EPA Tribal Environmental (ETEP)/ Baseline Assessment Plan

Commitment 6.1:

In the description section, check spelling of last word.

In the due date section, please change due date to earlier in the program year. In the outputs and deliverables section, the deliverable should be send zip codes to EPA by November 2016.

Commitment 6.2:

Please change due date to earlier in the program year.

Commitment 6.3:

Review ETEP template and adjust this commitment accordingly.

Component Cost and Work Years Guidance

Applications must include estimated component cost and associated work years. At present, Tribes are providing estimated costs that do not, when added together, equal the total budget request and budgeted FTE supplied with the work plan.

Suggested instructions for Tribes:

Estimated Component Costs should, when added together, equal the total budgeted amount. Two suggested ways to arrive at numbers that are equal:

1) Evaluate the relative *percentage* of financial resources each work plan task will take, each task being some percentage of 100; multiply that percentage by the total budgeted cost to get the estimated cost per component.

	Comp	onent 1	Com	ponent 2	Component 3	Tot	al Budget
Percentage of Total:		25%		45%	30%		100%
Cost:	\$	29,319	\$	52,774	\$ 35,183	\$	117,275

2) Alternately, as an addendum to calculation of the Total Program Budget, add columns wherein the contribution of each component to the total budget is calculated, and total component budgets across budget categories, applying indirect costs if applicable, personnel costs, and fringe. This "estimate" leans more toward accurate budget numbers.

Category	TOTAL	Co	mponent 1	Col	mponent 2	Coi	mponent 3
(FTE)	1.5		0.375		0.6		0.525
Personnel	\$ 55,000	\$	13,750	\$	22,000	\$	19,250
Fringe	\$ 18,150		4,537.50		7,260.00		6,352.50
Supplies	\$ 5,000		500		4100		400
Travel	\$ 5,000		4200		800		0
Equipment	\$ -		0		0		0
Contractual	\$ 15,000		4000		8000		3000
Subtotal	\$ 98,150	\$	26,988	\$	42,160	\$	29,003
Base for Indirect	\$ 83,150	\$	22,988	\$	34,160	\$	26,003
Indirect	\$ 19,125	\$	5,287	\$	7,857	\$	5,981
Total	\$117,275	\$	32,275	\$	50,017	\$	34,983

Estimated Component work years should, when added together, equal the total budgeted FTE for the program. One work year is equal to 2,080 personnel hours. A work year is also known as a full time equivalent (FTE), since it is based on a full time job; 40 hours per week * 52 weeks per year = 2,080 hours per year.

Two suggested ways to arrive at numbers that are equal:

1) Evaluate the relative *percentage* of staffing resources each work plan component will require, each component being some percentage of 100; multiply the percentage for each component by the total requested FTE to arrive at the estimated FTE per component.

staffing	Component 1	Component 2	Component 3	Total Budget
Percentage of Total:	25%	40%	35%	100%
Cost:	0.38	0.60	0.53	1.50



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EPA Region 9 - Grants.gov Instructions Guide

(March 2015)

Applications for Federal assistance must be submitted through Grants.gov.

Register with Grants.gov! In order to submit your application using Grants.gov, your organization must be registered with Grants.gov. Please allow four weeks to complete the registration process. Also, please note that you must have a DUNS number and an active SAM.gov registration before registering with Grants.gov. You can find more information about registering at:

http://www.grants.gov/web/grants/applicants/organization-registration.html

To Access and Download Grant Application Package go to: http://www.grants.gov/web/grants/applicants/download-application-package.html

- 1. Funding Opportunity Number (FON).
 - A. <u>Competitive Programs</u>: Refer to the competitive solicitation for the applicable FON. Applicant will enter this into the "Funding Opportunity Number" field to locate the application package.
 - **B.** <u>Non-Competitive Discretionary Programs</u>: Obtain FON from your EPA Point of Contact (POC). Applicant will enter this into the "Funding Opportunity Number" field to locate the application package.
 - C. Continuing Environmental Programs (CEPs): The list of available CFDA numbers for CEPs have been divided between two FONs. The two FONs used to access the application packages are EPA-CEP-01 and EPA-CEP-02. Refer to the following Attachment to determine which FON your CFDA is published under. Applicant will enter this into the "Funding Opportunity Number" field to locate the packages.

unding Opportunity Competition ID:	IC
Funding Opportunity Number:	(C
CFDA Number:	(#

- 2. Download the package associated with CFDA 66.XXX.
- 3. Complete the Grant Application Package. Attach the forms and information required by your particular program. Contact your EPA POC if you have questions about which forms and materials you must submit for your program.
- **4. Submit your application.** Go to http://www.grants.gov/web/grants/apply-for-grants.html for more information on this process.
- 5. Confirm with your EPA POC that EPA has received your application package. If for ANY reason you cannot submit your application by the deadline specified, contact your EPA POC immediately.

For FAQs, User Guides, Checklists, Training and Technical Support, visit the Grants.gov Applicant Resource page at http://www.grants.gov/web/grants/applicants/applicants-resources.html

Technical Questions or Issues? Please call (1-800-518-4726) or email (support@grants.gov) the Grants.gov Contact Center (http://www.grants.gov/web/grants/about/contact-us.html). Help is available 24 hours a day, 7 days a week.

Grants.gov Instructions Guide

Continuing Environmental Programs (CEPs)
(EPA Mandatory Grant Programs)

ATTACHMENT

CFDAs Under EPA-CEP-01

66.001	Air Pollution Control Program Support
66.032	State Indoor Radon Grants
66.034	Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act
66.038	Training, Investigations, and Special Purpose Activities of Federally-Recognized Indian Tribes Consistent With the Clean Air Act (CAA), Tribal Sovereignty and the Protection and Management of Air Quality
66.040	State Clean Diesel Grant Program This program contains Recovery Act funding.
66.042	Temporally Integrated Monitoring of Ecosystems (TIME) and Long-Term Monitoring (LTM) Program
66.121	Puget Sound Protection and Restoration: Tribal Implementation Assistance Program
66.124	Coastal Wetlands Planning Protection and Restoration Act
66.125	Lake Pontchartrain Basin Restoration Program (PRP)
66.202	Congressionally Mandated Projects
66.418	Construction Grants for Wastewater Treatment Works
	This program contains Recovery Act funding.
66.419	Water Pollution Control State, Interstate, and Tribal Program Support
66.432	State Public Water System Supervision
66.433	State Underground Water Source Protection
66.437	Long Island Sound Program
66.454	Water Quality Management Planning
	This program contains Recovery Act funding.
66.456	National Estuary Program
66.458	Capitalization Grants for Clean Water State Revolving Funds
	This program contains Recovery Act funding.
66.460	Nonpoint Source Implementation Grants
66.466	Chesapeake Bay Program
66.468	Capitalization Grants for Drinking Water State Revolving Funds
	This program contains Recovery Act funding.
66.469	Great Lakes Program
66.472	Beach Monitoring and Notification Program Implementation Grants
66.473	Direct Implementation Tribal Cooperative Agreements
66.481	Lake Champtain Basin Program
66.482	Disaster Relief Appropriations Act (DRAA) Hurricane Sandy Capitalization Grants For Clean Water State Revolving Funds
66.483	Disaster Relief Appropriations Act (DRAA) Hurricane Sandy Capitalization Grants for Drinking Water State Revolving Funds
66.508	Senior Environmental Employment Program This program contains Recovery Act funding.
66.517	Regional Applied Research Efforts (RARE)
66.518	State Senior Environmental Employment Program
66.600	Environmental Protection Consolidated Grants for the Insular Areas - Program Support
66.605	· · · · · · · · · · · · · · · · · · ·
CU0.00	Performance Partnership Grants

CFDAs Under EPA-CEP-02

66.700	Consolidated Pesticide Enforcement Cooperative Agreements
66:701	Toxic Substances Compliance Monitoring Cooperative Agreements
66,707	TSCA Title IV State Lead Grants Certification of Lead-Based Paint Professionals
66.714	Regional Agricultural IPM Grants
66.801	Hazardous Waste Management State Program Support
56.802	Superfund State, Political Subdivision, and Indian Tribe Site-Specific Cooperative Agreements This program contains Recovery Act funding.
66,804	Underground Storage Tank Prevention, Detection and Compliance Program
66,805	Leaking Underground Storage Tank Trust Fund Corrective Action Program
	This program contains Recovery Act funding.
56.808	Solid Waste Management Assistance Grants
66.809	Superfund State and Indian Tribe Core Program Cooperative Agreements
66.817	State and Tribal Response Program Grants
66.819	Disaster Relief Appropriations Act (DRAA) Hurricane Sandy Leaking Underground Storage Tank Trust Fund
	Corrective Action Program
66.926	Indian Environmental General Assistance Program (GAP)
66,931	International Financial Assistance Projects Sponsored by the Office of International and Tribal Affairs

ATTACHMENT

Region 9 Guidance Information for Applicants http://www.epa.gov/region9/funding/information.html

• Omni-Circular under 2 CFR 200 & EPA Regulations under 2 CFR 1500:

EPA has officially adopted the OMB Omni-Circular effective December 26, 2014. Specifically, in a joint interim final rule published in the Federal Register on December 19, 2014 (see 79 Fed. Reg. 76050-76063), EPA adopted the Omni-Circular. This includes adoption of Omni-Circular requirements located at 2 CFR 200 along with EPA-specific provisions mandated by statute, regulation or agency policy now codified under 2 CFR 1500. OMB's website at https://cfo.gov/cofar/ is the location for resources regarding the Omni-Circular, including OMB's Frequently Asked Questions (FAQ).

Federal Register:

http://www.gpo.gov/fdsys/pkg/FR-2014-12-19/pdf/2014-28697.pdf

2 CFR 200:

http://www.ecfr.gov/cgi-bin/text-idx?SID=4467ef7edf6418328185fefd45270f1f&node=pt2.1.200&rgn=div5 2 CFR 1500:

http://www.ecfr.gov/cgi-bin/text-idx?SID=ac772c78043ca73b46f5d168dd3f038f&tpl=/ecfrbrowse/Title02/2chapterXV.tpl OMB's FAQ:

https://cfo.gov/wp-content/uploads/2014/11/2014-11-26-Frequently-Asked-Questions.pdf

Interim Financial Assistance Conflict of Interest Policy:

In accordance with the Omni-Circular's Conflict of Interest disclosure requirements under <u>2 CFR 200.112</u>, EPA issued the <u>Interim Financial Assistance Conflict of Interest Policy</u>. Requirements include applicants providing a prominently titled conflict of interest disclosure statement attached to the SF 424, if applicable. This policy applies to all individuals and non-federal entities requesting and receiving EPA financial assistance on or after <u>December 26, 2014</u>. (Note: A standard EPA form is not currently available for the COI disclosure requirement since this is an interim policy.)

Interim Policy:

http://www.epa.gov/ogd/epa_interim_financial_assistance_coi_policy.htm

Submission of Grant Applications via Grants.gov:

Effective February 17, 2015, EPA grant applicants must use <u>Grants.gov</u> to submit their applications. It is highly recommended that EPA applicants complete their registration on Grants.gov now, since the entire process can take up to 30 days to complete. Information located at <u>Submitting an Application to Grants.gov Apply</u> and <u>Applicant Resources</u> for Grants.gov will help you get started. Applicants are also encouraged to view a previously recorded <u>EPA</u> <u>Information Webinar</u> session/ presentation regarding Grants.gov or register for an available session.

Grants.gov support/assistance is available 24 hours a day 7 days a week at 1-800-518-4726 or Support@grants.gov. For International callers, call (606) 545-5035 to speak with a Grants.gov Contact Center representative. Also, the Region 9 Application Checklist will help ensure your EPA application submitted through Grants.gov is complete.

Guide on Submitting an Application to Grants.gov: http://www.epa.gov/oqd/guide/submitting.htm

Grants.gov Application Resources:
http://www.grants.gov/web/grants/applicants/applicant-resources.html
EPA Information Sessions/Webinars:
http://www.epa.gov/ogd/training/grants_gov_information_sessions_for_applicants.htm
Region 9 Application Checklist:
http://www.epa.gov/region09/funding/pdfs/grantsgov/r9-application-checklist-grantsgov.pdf

Bundling of Grant Application Certifications (for States & Tribes):

State and Tribal applicants are highly encouraged to submit <u>annually</u> a single set ("bundling") of application certification forms with a cover letter. The letter must indicate the applicable timeframe (usually a federal or state fiscal year) of the certifications for all EPA grant applications received by Region 9 Grants Management Office (GMO) within that period. GMO accepts Adobe format (.pdf) of the letter with applicable signed certification(s) through the electronic mail box: grantsregion9@epa.gov. Please note that updated forms must be submitted when changes to the responses are required. The following certifications can be bundled:

Standard Form (SF) 424B, Assurances for Non-Construction Programs

EPA Form 6600-06, Certification Regarding Lobbying, Certification for Contracts, Grants, Loans and Cooperative Agreements

EPA Form 4700-4, Preaward Compliance Review Report for All Applicants Requesting EPA Financial Assistance

Applicants are highly encouraged to use bundling of their certifications if multiple EPA applications are submitted annually. Bundling can be especially helpful as EPA is transitioning to Grants.gov. Please contact your EPA Grants Specialist for questions regarding bundling.

EPA Application Forms: http://www.epa.gov/ogd/forms/forms.htm

Changes to the Minority & Women Business Enterprise (M/WBE) Utilization Reporting Requirement:

The EPA issued a revised class deviation from <u>40 CFR 33.502</u> on <u>December 4</u>, <u>2014</u>, which supersedes the M/WBE reporting requirement specified in the recipient's Notice of Award. The EPA financial assistance recipients are now required to report <u>annually</u> when certain conditions are met to reach a threshold of \$150,000. Please review the current information from <u>EPA's Small Business Programs</u>.

40 CFR 33: <a href="http://www.ecfr.gov/cgi-bin/text-idx?SID=04eada1fb1292e21ecf2434ad7bf3781&tpl=/ecfrbrowse/Title40/40cfr33_main_02.tpl=PA's Small Business Programs: http://www.epa.gov/osbp/dbe_reporting.htm

Grants Management Training Materials for Tribal Organizations:

The EPA's Office of Grants and Debarment (OGD) worked with the national Partnership for Environmental Technology Education (NPETE) to develop <u>training materials for Tribal organizations</u>. While OGD is no longer able to offer in-person trainings, the training materials, including the training manuals and webinar recordings, are available for download.

Recipient Training: http://www.epa.gov/ogd/training/recip train.htm